

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  35		3. Effective Date  2007MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF DAWN M. CARIE (586)574-7965 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DAWN.M.CARIE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0228/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006SEP18	
Code 1YHH8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$459,999.13							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0228/0012 <b>MOD/AMD</b> 35	<b>Page</b> 2 <b>of</b> 8
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SECTION A - SUPPLEMENTAL INFORMATION

1. This is bilateral contract modification for Contract W56HZV-04-D-0228.
2. The purpose of modification 35 is to:
  - a. Identify an additional 20 6000M vehicles ready for pickup at Letterkenny Army Depot (LEAD).

The preliminary ship to (re-delivery) date for these vehicles is 30 NOV 2007.

The vehicle type/serial number/pick-up location/point of contact follows:

LETTERKENNY ARMY DEPOT

VEHICLE	SERIAL NUMER	LOCATION
Modification 07 placed 192 ATLAS vehicles on contract; however, Modification 07 only identified serial numbers for vehicles 1-14		
Modification 13 continued with vehicles numbers 15-31		
Modification 20 adds 17 more ATLAS vehicles 32-48		
Modification 26 adds 12 more ATLAS vehicles 49-60 and 12 6000M vehicles 30-41		
Modification 34 adds 31 more ATLAS vehicles 61-91		
Modification 35 adds 20 more 6000M vehicles 42-61 and 8 more ATLAS vehicles 92-99		
42. 6000M	6000M0E0265	Letterkenny Army Depot
43. 6000M	6000M0E0275	Letterkenny Army Depot
44. 6000M	6000M0K0413R	Letterkenny Army Depot
45. 6000M	6000M0K0440	Letterkenny Army Depot
46. 6000M	6000M0M0477	Letterkenny Army Depot
47. 6000M	6000M0M0494	Letterkenny Army Depot
48. 6000M	6000M0M0493	Letterkenny Army Depot
49. 6000M	6000M1E0891	Letterkenny Army Depot
50. 6000M	6000M1F1003	Letterkenny Army Depot
51. 6000M	6000M1G1100	Letterkenny Army Depot
52. 6000M	6000M1G1108	Letterkenny Army Depot
53. 6000M	6000M1G1111	Letterkenny Army Depot
54. 6000M	6000M1G1115	Letterkenny Army Depot
55. 6000M	6000M1K1222	Letterkenny Army Depot
56. 6000M	6000M2D1698	Letterkenny Army Depot
57. 6000M	6000M2F1789	Letterkenny Army Depot
58. 6000M	6000M2N2011	Letterkenny Army Depot
59. 6000M	6000M2P2072	Letterkenny Army Depot
60. 6000M	6000M2P2074	Letterkenny Army Depot
61. 6000M	6000M8P0028	Letterkenny Army Depot
92. ATLAS	10KA0480	Letterkenny Army Depot
93. ATLAS	10KA0509	Letterkenny Army Depot
94. ATLAS	10KA0305R	Letterkenny Army Depot
95. ATLAS	10KA0437R	Letterkenny Army Depot
96. ATLAS	10KA0481	Letterkenny Army Depot
97. ATLAS	10KA0473	Letterkenny Army Depot
98. ATLAS	10KA0432R	Letterkenny Army Depot
99. ATLAS	10KA0510R	Letterkenny Army Depot

PICK-UP LOCATION FOR LETTERKENNY ARMY DEPOT:  
 XR W0L6 USA DEP LETTERKENNY  
 TRANSPORTATION OFFICE, BLDG 2  
 1 OVERCASH AVENUE, LETTERKENNY AD  
 CHAMBERSBURG, PA 17201-4153

POINT OF CONTACT: Betty Mallot  
 PHONE: 717.267.8912  
 EMAIL: bmallot@emhl.lead.army.mil

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INSTRUCTION: JLG must contact TACOM prior to vehicle pick-up to insure vehicles are placed on Materiel Release Order (MRO). Have shipper contact MS. MALLOT prior to arrival to assure smooth entry into installation.

- b. Change an incorrectly identified ATLAS SN issued under modification 34 from 10KA5655 to TRK5655.
- c. Add additional funding to PRON 7CR126 (\$17,658.83) under CLIN 0008 to fund the scraping of ATLAS vehicles SN 10KA0477 and 10KA0281.
- d. De-Obligate funds under CLIN for the scraping of ATLAS vehicles SN 10KA0477 and 10KA0281

PRON 7CR126 CORE	CLIN 0013AB	-\$ 55,940.92
AWE	CLIN 0023AB	-\$ 92,265.54
Trans	CLIN 0053AB	<u>-\$ 6,561.58</u>
	Total	-\$154,768.04
		=====

De-Obligate funds for 4 6000M vehicles under CLINs

PRON 7CR148 CORE	CLIN 0033AB	-\$113,812.40
AWE	CLIN 0043AB	-\$195,954.36
Trans	CLIN 0063AB	<u>-\$ 13,123.16</u>
	Total	-\$322,889.92
		=====
3. As a result of this action, the contract obligation amount has been decreased by \$459,999.13 from \$26,976,660.99 to \$26,516,661.86
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0036 \*\*\*

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	<p><u>SCRAP 2 ATLAS VEHICLES</u></p> <p>NOUN: SN: 10KA0477AND 10KA0281 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH7CR126EH PRON AMD: 06 ACRN: AB AMS CD: 137010NB000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2007</p> <p style="text-align: right;">\$ 17,658.83</p>				\$ 17,658.83
0013AB	<p><u>ATLAS RESET - CORE EFFORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 198 EA 10K ATLAS PRON: EH7CR126EH PRON AMD: 06 ACRN: AB AMS CD: 137010NB000</p> <p>MOD 35 Reduced the total number by (2) ATLAS vehicles for scrap SN 10KA0477 and 10KA0281</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 6 29-DEC-2006</p>	198	EA	\$ ** N/A **	\$ 5,538,151.08

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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB	<p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0012</p> <p><u>RESET - ADDITIONAL WORK EFFORT</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 198 EA 10K ATLAS PRON: EH7CR126EH PRON AMD: 06 ACRN: AB AMS CD: 137010NB000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2008</p> <p>\$ 9,134,288.46</p>				\$ 9,134,288.46
0033AB	<p><u>RESET - CORE 6000M</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 105 6K VVRT FORKLIFTS PRON: EH7CR148EH PRON AMD: 02 ACRN: AB AMS CD: 137010NB000</p> <p>MOD 29 Deleted 1 6000M vehicle MOD 35 Deleted 4 6000M vehicles</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	105	EA	\$ ** N/A **	\$ 2,987,575.50

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 28-FEB-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0228/0012</p>				
0043AB	<p>RESET - ADDITIONAL WORK EFFORT 6000M</p>				\$ 5,143,801.95
	<p>CLIN CONTRACT TYPE:</p> <p>Time-and-Materiels</p> <p>NOUN: 105 6K VRRF FORKLIFTS</p> <p>PRON: EH7CR148EH PRON AMD: 02 ACRN: AB</p> <p>AMS CD: 137010NB000</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DLVR SCH PERF COMPL</p> <p>REL CD QUANTITY DATE</p> <p>001 0 30-JAN-2008</p> <p>\$ 5,143,801.95</p>				
0053AB	<p>RESET - TRANSPORTATION</p>				\$ 649,596.42
	<p>CLIN CONTRACT TYPE:</p> <p>Time-and-Materiels</p> <p>NOUN: 198 EA 10K ATLAS</p> <p>PRON: EH7CR126EH PRON AMD: 06 ACRN: AB</p> <p>AMS CD: 137010NB000</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DLVR SCH PERF COMPL</p> <p>REL CD QUANTITY DATE</p>				

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063AB	001030-JAN-2008				
	\$649,596.42				
0063AB	RESET - TRANSPORTATION 6000M				\$347,763.74
	CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 105 6K VRRF FORKLIFTS PRON: EH7CR148EH PRON AMD: 02ACRN: AB AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JAN-2008				
	\$347,763.74				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0008	EH7CR126EH 137010NB000 B17LIX137NMC	AB	1 7LIRNP	\$	0.00	\$ 17,658.83	\$ 17,658.83
0013AB	EH7CR126EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	5,594,092.00	\$ -55,940.92	\$ 5,538,151.08
0023AB	EH7CR126EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	9,226,554.00	\$ -92,265.54	\$ 9,134,288.46
0033AB	EH7CR148EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	3,101,387.90	\$ -113,812.40	\$ 2,987,575.50
0043AB	EH7CR148EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	5,339,756.31	\$ -195,954.36	\$ 5,143,801.95
0053AB	EH7CR126EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	656,158.00	\$ -6,561.58	\$ 649,596.42
0063AB	EH7CR148EH 137010NB000 B17LIX137NMC	AB	2 7LIRNP	\$	360,886.90	\$ -13,123.16	\$ 347,763.74
NET CHANGE					\$	-459,999.13	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 72020000076D8030P1370102577 S20113	W56HZV	\$ -459,999.13
NET CHANGE				\$ -459,999.13

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 26,976,660.99	\$ -459,999.13	\$ 26,516,661.86

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AB	21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV